



**OFFICE OF THE CHIEF PROCUREMENT OFFICER  
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018  
CHICAGO, ILLINOIS 60602-1375  
(312) 603-5370

THIS PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL PACKAGES,  
INVOICES, SHIPPING PAPERS AND  
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO  
833021

INDI ENTERPRISES  
535 Chippewa Trails  
Carol Stream IL 60188

DATE  
7/21/2015  
F.O.B. POINT

PURCHASE ORDER NO.  
**192783 - 000- OP**  
REQUISITION NO.  
00119399 07

COOK COUNTY FEIN: 36-6006541  
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04  
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

**SHIP TO** Facilities Management  
Criminal Justice Administration Bldg  
2650 S. California Avenue  
CHICAGO IL 60608-5145

**DELIVERY INSTRUCTIONS**

Joe Merkel

773-674-3117

DEPT NO

1520009334

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LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Contract No. 1581-14731 Well Pump model #2224 Vertical 4" discharge ejector with 2hp, 1150 rpm, three phase, trivolt motor. Do not substitute	2.00 EA	4,866.3950	9,732.79	1520009334.560411.8300
2.00	Well pump model #8158 NEMA 1 Duplex Control panel, Underwriters Laboratories listed with main disconnect, control circuit, transformer, motor contactors with overload protection, alternator, pump run lights, test off auto selector switches and high water alarm horn. 460 volts Do not substitute	1.00 EA	2,721.3900	2,721.39	1520009334.560411.8300
3.00	Well pump mounted mechanical non alternating float switch with stainless steel rod and float ball to include contact for high water alarm Do not substitute	1.00 EA	1,186.1200	1,186.12	1520009334.560411.8300
4.00	Well control panel NEMA 4 Duplex control panel Underwriters Laboratories listed with two flanged fusible disconnects, control circuit transformers, motor contactors with overload protection, test off auto selector switches, high water alarm horn and dome light includes 4 float switches each with 50' cables for pump and alarm controls Do not substitute	1.00 EA	6,848.7900	6,848.79	1520009334.560411.8300
***** Total Order *****				20,489.09	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

**RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)**

I hereby certify that I have received the goods/services reflected above and that the  
items referenced are in full conformity with the purchase order/contract.

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

I hereby certify that this purchase is in agreement with the requisition  
on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date: \_\_\_\_\_

*Shm G. M.* 14 August 2015

*AK*